

P.O.# 001227
PROJECT # GG-9706

CHANGE ORDER NO. 10
CONTRACT #00-170

DATE: October 2, 2001
PROJECT DESCRIPTION:
College Main Parking Garage

OWNER:
City of College Station
P.O. Box 9960
College Station, Texas 77842

CONTRACTOR:
Vaughn Construction
1718 Briarcrest Drive, Suite 300
Bryan, Texas 77802

Ph: 260-7600
Fax: 260-7676

PURPOSE OF THIS CHANGE ORDER:

- Item 1: Provide fire rated sealant in the elevator shafts (C.P. 21)
Item 2: Provide sealant at the top of small brick columns (C.P. 24)
Item 3: Provide sealant at stairwells (C.P. 25)
Item 4: Provide vinyl flooring in the elevators (C.P. 26)
Item 5: Revisions resuting from elevator inspection (C.P. 27)
Item 6: Provide additional sign at Second Street (C.P. 28)
Item 7: Provide additional fire extinguishers (C.P. 29)
Item 8: Revisions to Second Street concrete approach (C.P. 30)
Item 9: Provide finish coat of paint at exterior of South wall (C.P. 31)
Item 10: Provide metal closure panel at roof level of Sought wall (C.P. 32)
Item 11: Provide additional landscape material (C.P. 33)
Item 12: Balance testing allowance with invoices (C.P. 13R)

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1	LS	Provide fire rated sealant in the elevator shafts	\$6,723	0	0	\$6,723
2	LS	Provide sealant at the top of small brick columns	\$2,041	0	0	\$2,041
3	LS	Provide sealant at stair wells	\$6,033	0	0	\$6,033
4	LS	Provide vinyl flooring in the elevators	\$696	0	0	\$696
5	LS	Revisions resuting from elevator inspection	\$2,345	0	0	\$2,345
6	LS	Provide additional sign at Second Street	\$290	0	0	\$290
7	LS	Provide additional fire, extinguishers	\$1,408	0	0	\$1,408
8	LS	Revisions to Second Street concrete approach	(\$743)	0	0	(\$743)
9	LS	Provide finish coat of paint at exterior of S. wal	\$6,959	0	0	\$6,959
10	LS	Provide metal closure panel at roof level of S. wall	\$1,438	0	0	\$1,438
11	LS	Provide additional landscape material	\$2,477	0	0	\$2,477
12	LS	Balance testing allowance with invoices (C.P. 13R)	\$27,146	0	0	\$27,146

THE NET AFFECT OF THIS CHANGE ORDER IS A \$56,813 (Increase or Decrease).

ORIGINAL CONTRACT AMOUNT	\$4,982,300.00	
Change Order No. 1	\$13,501.00	0.27% of Original Contract Amount
Change Order No. 2	\$28,441.00	0.57% of Original Contract Amount
Change Order No. 3	\$3,488.00	0.07% of Original Contract Amount,
Change Order No. 4	\$76,542.00	1.54% of Original Contract Amount
Change Order No. 5	\$6,571	0.13% of Original Contract Amount
Change Order No. 6	\$14,054	0.27% of Original Contract Amount
Change Order No. 7	0	
Change Order No. 8	\$3,862	0.07% of Original Contract Amount
Change Order No. 9	(\$8,823)	0.17% of Original Contract Amount
Change Order No. 10	\$56,813	1.14% of Original Contract Amount
REVISED CONTRACT AMOUN	\$5,176,749.00	

ORIGINAL CONTRACT TIME,,	338 Days
Change Order No. 1 Time Extension or Reduction	0 Days
Change Order No. 2 Time Extension or Reduction	0 Days
Change Order No. 3 Time Extension or Reduction	2 Days
Change Order No. 4 Time Extension or Reduction	0 Days
Change Order No. 5 Time Extension or Reduction	0 Days
Change Order No. 6 Time Extension or Reduction,	0 Days
Change Order No. 7 Time Extension or Reduction	26 Days
Change Order No. 8 Time Extension or Reduction	0 Days
Change Order No. 9 Time Extension or Reduction	0 Days
Change Order No. 10 Time Extension or Reduction	0 Days
REVISED CONTRACT TIME	358 Days

ORIGINAL SUBSTANTIAL COMPLETION DATE	August 1, 2601
REVISED SUBSTANTIAL COMPLETION DATE	August 29, 2001

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APPROVED:							
<i>The City Engineer, Mr. [Signature] 2008/01</i>							
A/E CONTRACTOR		Date		CITY ATTORNEY		Date	
<i>[Signature]</i>		<i>2008/01</i>					
CONSTRUCTION CONTRACTOR		Date		DIRECTOR OF FISCAL SERVICES		Date	
PROJECT ENGINEER		Date		CITY MANAGER		Date	
NA				NA			
CITY ENGINEER		Date		MAYOR		Date	
				NA			
DEPARTMENT DIRECTOR/ADMINISTRATOR		Date		CITY SECRETARY		Date	